

**VENDOR PAYMENTS**  
**Tennessee Human Rights Commission**  
**JUNE 2012**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	73.70
American Paper & Twine Co	Data Processing	443.91
AT & T	Communications	12.60
Avaza Language Services Corp	Prof Services Third Party	88.55
Cintas Document Management	Prof Services Third Party	27.96
Clear Channel Radio	Prof Services Third Party	4,500.00
Commissioner Spencer Wiggins	Travel	43.24
Crystal Springs	Supplies and Materials	108.53
Dell Marketing LP	Data Processing	644.49
Edwin P Osborne	Travel	380.26
Goldner Associates, Inc	Supplies and Materials	3,184.07
I A O H R A	Prof Services Third Party	500.00
Oce Imagistics Inc	Supplies and Materials	32.28
Oce Imagistics Inc	Rentals and Insurance	1,119.56
Patricia Ann Pierce	Travel	235.96
Paula F Casey	Prof Services Third Party	50.00
Pitney Bowes Inc.	Communications	155.00
Pomeroy It Solutions Sales Co Inc	Data Processing	122.13
Southern Trophy House Inc	Supplies and Materials	329.50
Staples Technology Solutions	Data Processing	519.34
Tarp Inc Center for Independent Living	Prof Services Third Party	1,000.00
Tennessee Labor Management Foundation In	Prof Services Third Party	1,500.00
West Payment Center	Prof Services Third Party	207.00
West Publishing Corporation	Prof Services Third Party	207.00